Case 3:16-cv-02645-SI Document 108-4 Filed 07/20/18 Page 1 of 9

DATE: 11/27/17 @ 1056

Northern California PHA *LIVE*

USER: LASLEYEG02

Patient Allergies and Adverse Reactions

Patient: SM02706496 GUTIERREZ,CYNTHIA 07/31/1981 F

Last Updated: 10/24/15- 0957

Coded Allergy or Adverse Reaction for Interaction Checks Type Severity Date Ver Pt Reaction

hydromorphone AdvReac Severe 10/24/15 Y cardiopulmonary arrest

possible ADR. final review by medication safety pending. continue dilaudid, patient intubated and in ICU care. benefits outweigh the risk per attendings.

| Audit# | Date | Time | User | | Database | Type | Allergy/ADR | |
|--------|----------|------|--------------|----------------------------|----------------|---------|--------------------|--|
| 1 02 | 02/25/15 | 0743 | | oach,Stewart A MD | MRI.NOCAL | ADD | Unable to Obtain | |
| | | | | SRM-ED-BGZCYR1 | | | | |
| | | | Old: New: | Unable to Obtain added. | | | | |
| | | | new. | onable to obtain added. | | | | |
| 2 | 02/25/15 | 0813 | _ | | PHA.NOCAL | FILED | | |
| | | | Client: | SRM-RX-7CX86V1 | | | | |
| | | | Audit I | | | | | |
| | | | | User filed without chang | ing allergy re | cord. | | |
| 3 | 02/25/15 | 1415 | | | MRI.NOCAL | EDIT | | |
| | | | | SRM-COD-GN4WCP1 | | | | |
| | | | Old: New: | Unit# SM02556209 was mer | ged into this | record | | |
| | | | iicu. | office bridgessees was mer | ged into this | recora. | | |
| 4 | 02/25/15 | | | | MRI.NOCAL | ADD | No Known Allergies | |
| | | | Client: | SRM-COD-GN4WCP1 | | | | |
| | | | New: | Merged in from Med Rec N | um SM02556209. | | | |
| 5 | 02/25/15 | 1504 | Allen N | dichelle | PHA.NOCAL | ACK | | |
| 3 | 02/23/13 | 1304 | Client: | | FIIA.NOCAL | ACIC | | |
| | | | Audit D | octoril . | | | | |
| | | | AUGIC L | User acknowledged allerg | y record in PH | A. | | |
| | | | | | | | | |
| 6 | 02/25/15 | 2036 | | .cki L : SRM-2W-BG2PYR1 | MRI.NOCAL | EDIT | | |
| | | | Old: | Date: | | | | |
| | | | New: | Allergy List Confirmed: | Date: 02/25/15 | - Time: | 2036 | |
| | | | Audit D | Detail: | | | | |
| | | | | List Confirmed: | | | | |
| | | | | No Known Allergies | | | | |
| 7 | 02/25/15 | 2036 | Hull,Vi | .cki L | MRI.NOCAL | EDIT | No Known Allergies | |
| | | | Client: | SRM-2W-BG2PYR1 | | | 5 | |
| | | | Old: | | | | | |
| | | | New: | Text added. | | | | |

DATE: 11/27/17 @ 1056 Northern California PHA *LIVE* PAGE 2 USER: LASLEYEG02 Patient Allergies and Adverse Reactions Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F Audit Detail: New: per huisband, no known allergies 02/25/15 2036 Hull, Vicki L MRI.NOCAL DELETE Unable to Obtain Client: SRM-2W-BG2PYR1 Old: Unable to Obtain deleted. New: Audit Detail: Type: Allergy Verified: N 02/26/15 0804 Taylor, Kirk E PHA.NOCAL FILED Client: SRM-RX-BDPVF01 Audit Detail: User filed without changing allergy record. 03/05/15 1911 Sultan, Saad PHA.NOCAL hydromorphone Client: HAMAD Old: hydromorphone added. New: 03/05/15 1911 Sultan, Saad PHA.NOCAL ADD hydromorphone Client: HAMAD Old: New: Text added. Audit Detail: New: suspected cardiopulmonary arrest from 2 mg of dilaudid dose New: given within two hours time period. it is suspected that New: patient was having respiratory issues and even though she New: has received dilaudid several times previously she coded. New: she is still receiving dialudid under the care of New: intensivist and being monitored very closely 03/05/15 1911 Sultan, Saad No Known Allergies Client: HAMAD No Known Allergies deleted. Audit Detail: Type: Allergy Verified: N Text deleted. Old: per huisband, no known allergies 03/05/15 2010 Sultan, Saad PHA.NOCAL EDIT hydromorphone Client: HAMAD Old: Text changed. New: Text changed. Audit Detail: Old: suspected cardiopulmonary arrest from 2 mg of dilaudid dose

Old: given within two hours time period. it is suspected that

DATE: 11/27/17 @ 1056 Northern California PHA *LIVE* PAGE 3 USER: LASLEYEG02 Patient Allergies and Adverse Reactions Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F Old: patient was having respiratory issues and even though she Old: has received dilaudid several times previously she coded. Old: she is still receiving dialudid under the care of Old: intensivist and being monitored very closely New: suspected cardiopulmonary arrest from 2 mg of dilaudid dose New: given within two hours time period. it is suspected that New: patient was having respiratory issues and even though she New: has received dilaudid several times previously she coded. New: she is still receiving dialudid under the care of New: intensivist and being monitored very closely. patient is New: intubated and there is no risk from respiratory depression New: anymore. dr. hegg believes that the benefit to receive New: dilaudid outweighs any minimal risk 03/06/15 0830 Sultan.Saad PHA . NOCAL EDIT hydromorphone Client: SRM-RX-F1JGYZ1 Text changed. Old: New: Text changed. Audit Detail: Old: suspected cardiopulmonary arrest from 2 mg of dilaudid dose Old: given within two hours time period. it is suspected that Old: patient was having respiratory issues and even though she Old: has received dilaudid several times previously she coded. Old: she is still receiving dialudid under the care of Old: intensivist and being monitored very closely. patient is Old: intubated and there is no risk from respiratory depression Old: anymore. dr. hegg believes that the benefit to receive Old: dilaudid outweighs any minimal risk New: suspected ADR. final review by medication safety peding. New: continue dilaudid, patient intubated and in ICU care. New: benefits outweigh the risk per attendings. 03/06/15 0846 Sultan, Saad PHA.NOCAL EDIT hydromorphone Client: SRM-RX-F1JGYZ1 Text changed. New: Text changed. Audit Detail: Old: suspected ADR. final review by medication safety peding. Old: continue dilaudid, patient intubated and in ICU care. Old: benefits outweigh the risk per attendings. New: possible ADR. final review by medication safety peding. New: continue dilaudid, patient intubated and in ICU care. New: benefits outweigh the risk per attendings. 03/06/15 0846 Sultan, Saad PHA.NOCAL EDIT hydromorphone Client: SRM-RX-F1JGYZ1 Old: Text changed. New: Text changed. Audit Detail:

PAGE 4

Northern California PHA *LIVE*

DATE: 11/27/17 @ 1056

USER: LASLEYEG02 Patient Allergies and Adverse Reactions Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F Old: possible ADR. final review by medication safety peding. Old: continue dilaudid, patient intubated and in ICU care. Old: benefits outweigh the risk per attendings. New: possible ADR. final review by medication safety pending. New: continue dilaudid, patient intubated and in ICU care. New: benefits outweigh the risk per attendings. 08/22/15 0752 Nelson, Keli MRT NOCAL EDIT Client: SRM-4N-BFZFYR1 **Old:** Date: 02/25/15 Allergy List Confirmed: Date: 08/22/15 - Time: 0752 Audit Detail: List Confirmed: hydromorphone 18 08/22/15 1433 Nguyen, Caren PHA.NOCAL ACK Client: Audit Detail: User acknowledged allergy record in PHA. 10/24/15 0957 Clements.Brittanie MRI.NOCAL EDIT Client: SRM-4N-BFNHYR1 **Old:** Date: 08/22/15 Allergy List Confirmed: Date: 10/24/15 - Time: 0957 Audit Detail: List Confirmed: hydromorphone 10/24/15 1804 Singh, Parul PHA.NOCAL ACK Client: Audit Detail: User acknowledged allergy record in PHA. Audit trail merged from Med Rec Num SM02556209 1 03/02/14 0649 Qualls, Jamie D MRT.NOCAL ADD No Known Allergies Client: SRM-ED-BGYGYR1 Old: New: No Known Allergies added. 2 03/02/14 1449 Low, Kenneth L PHA.NOCAL ACK Client: Audit Detail: User acknowledged allergy record in PHA. 3 03/16/14 0949 Reynoso, Jennifer L MRI.NOCAL EDIT Client: SRM-3E-9WRFYR1 Old: Date:

DATE: 11/27/17 @ 1056

Northern California PHA *LIVE*

USER: LASLEYEG02

Patient Allergies and Adverse Reactions

Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F

New: Allergy List Confirmed: Date: 03/16/14 - Time: 0949

Audit Detail:

List Confirmed: No Known Allergies

4 03/16/14 1936 Truong, Steven PHA.NOCAL ACK

Client:

Audit Detail:

User acknowledged allergy record in PHA.

5 06/07/14 0146 Qualls, Jamie D MRI.NOCAL EDIT

Client: SRM-ED-7CXH6V1
Old: Date: 03/16/14

New: Allergy List Confirmed: Date: 06/07/14 - Time: 0146

Audit Detail:

List Confirmed: No Known Allergies

6 06/07/14 0247 Anderson, Susan L PHA.NOCAL FILED

Client: SRM-RX-7CX86V1

Audit Detail:

User filed without changing allergy record.

7 06/30/14 1055 Carver, Julie R ADM. NOCAL EDIT

Client: SRM-ER-HT13KQ1

old:

New: Acct# SV0081994331 was switched from another medical record.

8 06/30/14 1055 Carver, Julie R ADM. NOCAL EDIT

Client: SRM-ER-HT13KQ1

Old:

New: Another medical record was merged into this record.

9 06/30/14 1232 Zanetti, Beverley B PHA.NOCAL FILED

Client: SRM-RX-7CX86V1

Audit Detail:

User filed without changing allergy record.

10 09/23/14 2316 Canellos, Nicole C MRI.NOCAL EDIT

Client: SRM-ED-8SZZHS1
Old: Date: 06/07/14

New: Allergy List Confirmed: Date: 09/23/14 - Time: 2316

Audit Detail:

List Confirmed: No Known Allergies

11 10/06/14 0245 Al-Otoum, Mohammed PHA. NOCAL ACE

Client:

DATE: 11/27/17 @ 1056

Northern California PHA *LIVE*

USER: LASLEYEG02

Patient Allergies and Adverse Reactions

Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F Audit Detail: User acknowledged allergy record in PHA. 12 10/07/14 2103 Kruse, Chad C MRI.NOCAL Client: SRM-4W-BGCQYR1 **Old:** Date: 09/23/14 New: Allergy List Confirmed: Date: 10/07/14 - Time: 2103 Audit Detail: List Confirmed: No Known Allergies 13 10/08/14 0212 McCarthy, Matthew A PHA.NOCAL FILED Client: SRM-RX-DH7JYR1 Audit Detail: User filed without changing allergy record. 14 10/27/14 0835 Sserwamukoko, Jennifer K MRI.NOCAL EDIT Client: SRM-4N-BFZFYR1 Old: Date: 10/07/14 Allergy List Confirmed: Date: 10/27/14 - Time: 0835 Audit Detail: List Confirmed: No Known Allergies 15 10/27/14 1132 Zanetti, Beverley B PHA.NOCAL FILED Client: SRM-RX-7CX86V1 Audit Detail: User filed without changing allergy record. 16 11/08/14 1812 Allen,Lori MRI.NOCAL EDIT Client: SRM-2E-BG2CYR1 **Old:** Date: 10/27/14 Allergy List Confirmed: Date: 11/08/14 - Time: 1812 Audit Detail: List Confirmed: No Known Allergies 17 11/09/14 0729 McCourt, Maryann PHA.NOCAL BYPASS Client: Audit Detail: User bypassed allergy record in PHA. 18 11/10/14 1527 Regoli, Matthew PHA.NOCAL FILED Client: SRM-RX-2QQP3F1 Audit Detail: User filed without changing allergy record. 19 11/28/14 1749 Kruse, Chad C MRI.NOCAL EDIT

DATE: 11/27/17 @ 1056 Northern California PHA *LIVE* PAGE 7 USER: LASLEYEG02 Patient Allergies and Adverse Reactions

Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F

Client: SRM-4N-BFNHYR1 Date: 11/08/14

Allergy List Confirmed: Date: 11/28/14 - Time: 1749

Audit Detail:

List Confirmed: No Known Allergies

20 11/28/14 1838 Al-Otoum, Mohammed PHA NOCAL ACK

Client:

Audit Detail:

User acknowledged allergy record in PHA.

21 12/16/14 1609 Kruse, Chad C MRI.NOCAL EDIT

Client: SRM-4N-BFNGYR1

Old: Date: 11/28/14

Allergy List Confirmed: Date: 12/16/14 - Time: 1609 New:

Audit Detail:

List Confirmed: No Known Allergies

22 12/17/14 0929 Chee, Emily PHA.NOCAL BYPASS

Client:

Audit Detail:

User bypassed allergy record in PHA.

23 12/17/14 1003 Low, Kenneth L PHA.NOCAL

Client:

Audit Detail:

User acknowledged allergy record in PHA.

01/04/15 1014 Grant, Monica MRI.NOCAL EDIT

> Client: SRM-ED-BGYKYR1 Date: 12/16/14

Allergy List Confirmed: Date: 01/04/15 - Time: 1014

Audit Detail:

List Confirmed: No Known Allergies

25 01/04/15 1132 Nguyen, Caren PHA.NOCAL ACK

Client:

Audit Detail:

User acknowledged allergy record in PHA.

01/16/15 0843 Etienne, Primerose MRI.NOCAL ADD hydromorphone

> Client: SRM-4N-BG4DYR1 Old:

hydromorphone added. From Dilaudid

DATE: 11/27/17 @ 1056 Northern California PHA *LIVE* PAGE 8 USER: LASLEYEG02 Patient Allergies and Adverse Reactions Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F 01/16/15 0843 Etienne, Primerose MRI.NOCAL No Known Allergies DELETE Client: SRM-4N-BG4DYR1 No Known Allergies deleted. Audit Detail: Type: Allergy Verified: N 01/16/15 0908 Low, Kenneth L PHA.NOCAL ACK Client: Audit Detail: User acknowledged allergy record in PHA. 02/04/15 2243 Drossman, Anne MRI.NOCAL ADD No Known Allergies Client: SRM-ED-B8NBRL1 Old: No Known Allergies added. New: 02/04/15 2243 Drossman, Anne MRI.NOCAL DELETE hydromorphone Client: SRM-ED-B8NBRL1 Old: hydromorphone deleted. New: Audit Detail: Type: Allergy Severity: Severe Verified: Y Pt Reac: Anaphylaxis Allergy Id: From Dilaudid 31 02/05/15 0030 Anderson, Susan L PHA . NOCAT. FILED Client: SRM-RX-7CX86V1 Audit Detail: User filed without changing allergy record. 02/05/15 1930 Canellos, Nicole C MRI.NOCAL EDIT Client: SRM-ED-81V8PL1 **Old:** Date: 01/04/15 Allergy List Confirmed: Date: 02/05/15 - Time: 1930 Audit Detail: List Confirmed: No Known Allergies 33 02/05/15 2148 Anderson, Susan L PHA.NOCAL FILED Client: SRM-RX-2BW50R1 Audit Detail: User filed without changing allergy record. 02/12/15 1416 Renovato, Vanessa ADM.NOCAL EDIT Client: SRM-ER-45VJFX1

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DATE: 11/27/17 @ 1056

Northern California PHA *LIVE*

USER: LASLEYEG02

Patient Allergies and Adverse Reactions

Patient: SM02706496 GUTIERREZ.CYNTHIA 07/31/1981 F

old:

New: Acct# SV0083375027 was switched from another medical record.

35 02/12/15 1416 Renovato, Vanessa ADM. NOCAL EDIT

Client: SRM-ER-45VJFX1

Old:

New: Another medical record was merged into this record.

36 02/25/15 0405 Anderson, Susan L PHA.NOCAL FILED

Client: SRM-RX-7CX86V1

Audit Detail:

User filed without changing allergy record.

37 02/25/15 1415 Ell.Laura H MRI.NOCAL EDIT

Client: SRM-COD-GN4WCP1

Old:

New: This medical record was merged into unit # SM02706496.

Audit trail merged from Med Rec Num

1 06/30/14 1055 Carver, Julie R ADM. NOCAL EDIT

Client: SRM-ER-HT13KQ1

old:

New: This medical record was merged into unit # SM02556209.

Audit trail merged from Med Rec Num

1 02/12/15 1416 Renovato, Vanessa ADM.NOCAL EDIT

Client: SRM-ER-45VJFX1

Old:

New: This medical record was merged into unit # SM02556209.